

# TAXINVOICE

Invoice No: 1089  
Invoice Date: 2023-03-29  
Due Date: 2023-04-28

## Billed By

Business Name: Raj Hardware  
Email:  
Phone:  
GSTIN: 36AACCR1234L1Z6  
PAN: AACCR1234L  
Address: 5-2-438, Risala Abdulla,  
Osmangunj, Hyderabad,  
Telangana 500012  
City: Hyderabad  
Postal Code: 500012  
State: Telangana

## Billed To

Business Name: Vinayaka Hardware  
Email:  
Phone:  
GSTIN: 36AAACV6789P1ZZ  
PAN: AAACV6789P  
Address: 10-2-289/120/4, Shanti  
Nagar, Masab Tank,  
Hyderabad, Telangana  
500028  
City: Hyderabad  
Postal Code:  
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Polycarbonate Panels (per sq.ft)	3920	130	500	65000.00	18	76700.00
PVC Membrane (per sq.ft)	3918	18	750	13500.00	18	15930.00
				Total Taxable Value	78500.00	
				Subtotal	92630.00	
				Discount	3900	
				Total	88730.00	
				Amount Paid	0.00	
				Balance Due	Rs 88730.00	

## Terms and condition

Please make the payment by the due date.

